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From: Garcia, Tara C
Sent: Mon 5/23/2016 6:27:09 PM
Subject: LPRSA - RI/FS and River Mile 10.9 Trust Invoices
[AECOM Invoice 37743340 Apr '16 RI FS Trust Services.pdf](#)
[AECOM Invoice 37743344 RM 10.9 RA Trust Services.pdf](#)
[Integral Invoice 0010682 Mar '16 RI FS Trust Services.pdf](#)
[Windward Invoice 0416 Apr '16 RI FS Trust Services.pdf](#)
[NW#540039#v1LPRSACPG - 052316 River Mile 10.9 Claim Certificate.PDF](#)
[NW#540038#v1LPRSACPG - 052316 RIFS Claim Certificates.PDF](#)

Sarah and Jennifer:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

I. RI/FS Consultant Invoices

1. AECOM Environment invoice no.: 37743340 covering April 2016 RI/FS services chargeable to the RI/FS Trust;
2. Windward Environmental invoice no.: 0416 covering April 2016 RI/FS services (Windward labor and expenses only); and
3. Integral Consulting invoice no.: 0010682 covering services provided during March 2016.

II. River Mile 10.9 Consultant Invoices:

1. AECOM Environment invoice no.: 37743344 covering April 2016 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the

Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



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